SBR No. 37/2020-21
DATED 14-7-2020

EE/ELE/Y/BR No. 37/20-21
Dt. 14-7-2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No.1st & Final Bill

Date.....2019

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-004-19-000052** -

Schedule Docket No. Head of Account : P – **P 0294** D.R.No.

Name of Work **Servicing and Replacements of high mast ropes and cables in ward no 04..**

.Name of Contractor and Full Address **M/s Chowdeshwari Electricals,**

Reference to Agreement No EE/Ele/BZ/WO/000021 / 2019-20 Date:- 20/08/2019

Certified that the measurements were taken by me on 14/1/2020 and recorded of Pages to of measurement Book No. 2564/18-19 and that the work is satisfactorily executed. 256366 to 369

For Sri Chowdeshwari Electricals
Proprietor
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 14/1/20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore
Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill = 99.971=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 998=00
3)	" Balance	LWC 1% 998=00
4)	Deduct Payment:	CBF 0.1% 98=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	SBSP 1% 893=00
	adjusted towards cash advance recovery of	cost 1% 893=00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	fine = 900=00
		deductions = H780=00
5)	Balance being unpaid value of work done held in reserve.	Cheee = 95191=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For Sri Chowdeshwari Electrical

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness For Sri Chowdeshwari Electrical

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

P0294, M&R to Elect...
ರೂ: 99.971=00
ರೂ: 95191=00
ರೂ: H780=00

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Sl. No		Unit
	Name Of Work:- Servicing and Replacements of high mast ropes and cables in ward no 04.	
1	Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A.3.5 core 25 sqmm	Mtrs
2	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.In existing trench/duct.25 sqmm to 75 sqmm	Mtrs
3	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete.(As per Civil SR KSRB I-2, P-7) In soil (ordinary)	Mtrs
4	Supplying and fixing L.T. cast Iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc.25Sqmm	Nos
5	Supplying and fixing of class A (medium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV 40mm.	Mtrs
6	Supply of High Intensity Discharge Electro Magnetic ballast suitable for Mercury Vapour Lamp with Class H insulated copper wire. Choke for Mercury Vapour Lamp - 400 Watts	Nos
7	Supplying and drawing Flexible Multicore Cable manufactured with electrolytic grade flexible copper with low conductor confirming to table 3 class 5 of IS:8130-1984 and (Virgin) PVC insulation and sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-A.8C X 2.5Sq.mm	Mtrs
8	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A. 3 X 25 + 1 X 25 + 1 X 16 SQ.MM	Per Mtr
9	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	Per Mtr
10	Crane charges per Day	Days
11	Supplay and Laying of 20mm steel wire rope	Kgs
12	Laying of UG Cables by trenchless technology by adopting horizontal boring & Drawing of cable including preparation at site With HDPE Pipe i) Normal soil 5/6" bore size	Mtrs
	Total Rs	
	Add tender Premium 0.5% Above	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

T.C.N.I.B.G.V.

Assistant Executive Engineer (E.E)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		103	165.60	17056.80	103	17056.80	
		103	16.20	1668.60	103	1668.60	
		77	78.00	6006.00	77	6006.00	
		2	362.00	724.00	2	724.00	
		9	345.00	3105.00	9	3105.00	
		4	2473.00	9892.00	4	9892.00	
		40	298.00	11920.00	40	11920.00	
		55	177.00	9735.00	55	9735.00	
		55	10.30	566.50	55	566.50	
		4	4000.00	16000.00	4	16000.00	
		40	40.00	1600.00	40	1600.00	
		25	848.00	21200.00	25	21200.00	
				99473.90		**99473.90**	
				497.37		497.37	
				99971.27		**99971.27**	